

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department -Cellphones –Reimbursement of mobile phone charges to P.S. to Special Secretary to Chief Minister –Expenditure of Rs.15,210/-Sanctioned-Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1223.

Date :: 02.12.2014.

Read the following:-

1. Memo. No.2718/OP.III/A3/2014-1, Genl.Admn (OP.II)Dept.,
Dated : 17/11/2014.
2. Note received from the P.S. to Special Secretary to Chief Minister
along with BSNL bill Dt.28.11.2014.
3. From B.S.N.L. Hyderabad bill receipt No.8580099, Dt.28.11.2014.

ORDER :-

In pursuance of orders issued in the reference 2nd cited, sanction is hereby accorded for an amount of Rs.15,210/- (Rupees Fifteen Thousand Two Hundred and Ten Only) to P.S. to Special Secretary to Chief Minister towards the reimbursement of mobile charges paid by him vide reference 3rd read above for the mobile No.7382666666 (BSNL) for official purpose.

2. The expenditure shall be debited to “2013- Council of Ministers-MH.800-other Expenditure-SH 04 Other Expenditure-130 Office Expenses -131 Service Postage, Telegram, & Telephone Charges.
3. The General Administration (OP.III/Tele. Expr.) Department is requested to credit the Sanctioned amount in to the Account of Sri K.Manohar Rao, P.S. to Special Secretary to Chief Minister, Bank Account No.52088421715, State Bank of Hyderabad, Secretariat Branch, Hyderabad.
4. This orders does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To,
The General Administration (OP.III)Department,
The Deputy Pay & Account Officers,
Telangana State Secretariat Branch, Hyderabad.

Copy to

Sri K.Manohar Rao,
P.S. to Special Secretary to Chief Minister.
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER